

PUBLIC VOUCHER FOR PURCHASES /  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100054-8

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1132

To \_\_\_\_\_  
(Payee)

PAID BY

SAPC 7657  
COPY OF 3

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				19,198.56	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 19,198.56

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 6-15

Per \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) [Signature]

19,198.56

Contract No. Contract A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

account is correct and proper for payment

7/12/56  
SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

7/12/56  
Certifying Officer

STATINTL

CONTRACTING OFFICER

Title \_\_\_\_\_ STATINTL Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, Inc., Secretary, 123 Main St., New York 10, N.Y." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Public Voucher for Purchases and  
Services Other Than Personal  
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100054-8

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 301  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101 - Costs Applicable to all Systems					
STATINTL		Direct Costs Properly Chargeable to Contract A101 for the period 1/1/56 thru 5/27/56					STATINTL
		Labor for period from 1/1/56 thru 5/27/56					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		OTHER COSTS					
Item No.	P.O. No.	CK No.	Vendor	Amount			
1	17211	21063	Utah Rad.	41.16			
2	17662	21549	Yale	18.08			
3	17660	21624	Weather	18.08			
4	17649	21785	Fed. Purch.	12.19			
5	17759	23667	Lyton	36.16			
6	17648	23834	Elec. Supply	400.00			
7	17347	24289	Hewlett-Packard	121.08			
8	22018	26763	Precision Sheet	664.83		664.83	
		Total					
		Total Labor, Overhead and Other Costs					
		G and A expense at interim rate of [REDACTED]					
		Total Costs				19,198.56	
		STATINTL					
		STATINTL					
		STATINTL					